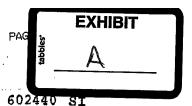
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SHIP TO CUSTOMER

COI FOODSERVICE DISTRIBUTION/N 2621 EUGENIA AVENUE NASHVILLE IN 37211-2176



INVOICE NO: PLEASE REMIT TO:

BILL TO CUSTOMER COMMISSARY OPERATIONS INC D/B/A COL FOODSERVICE ATTN:ACCTS PA 2629 EUGENIA AVENUE NASHVILLE TN 37211-2118

Dole Packaged Foods P D BOX 371251 PITTSBURGH PA 15251-7251

PURCHASE ORDER NUMBER 181364

404512

INV DATE 07/15/08 ORD DATE 06/30/08

TAKEN BY SVAN

SHIP FROM WAREHOUSE ECW East Coast Warehouse TERMS OF SALE 2/10 Net 30

SHIPPING TERMS

. 1

SHIP DATE CARRIER NAME 07/15/08 C H ROBINSON CO

ORDER B/L NUMBER 599788

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INVOICE NO:

COI FOODSERVICE DISTRIBUTION/N 2621 EUGENIA AVENUE NASHVILLE TN 37211-2176

COMMISSARY OPERATIONS INC

D/B/A COT FOODSERVICE ATTN: ACCTS PA 2629 EUGENIA AVENUE NASHVILLE TN 37211-2118

PLEASE REMIT TO: Dole Packaged Foods

P O BOX 371251 PITTSBURGH PA 15251-7251

PURCHASE ORDER NUMBER

181775

INV DATE 07/15/08 ORD DATE 07/07/08

TAKEN BY SVAN

SHIP FROM WAREHOUSE ECW East Coast Warehouse

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TERMS OF SALE 2/10 Net 30

SHIPPING TERMS SHIP DATE CARRIER NA DEL 07/15/08 C H ROBINSON CO CARRIER NAME ORDER BIL NUMBER

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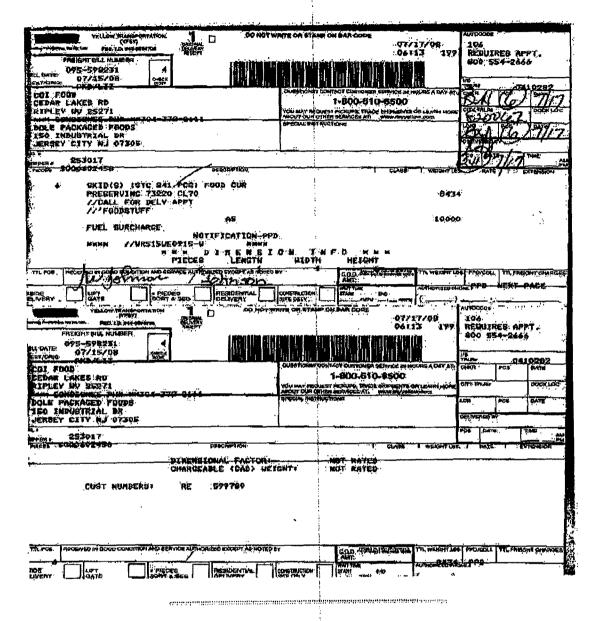
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602458 SI INVOICE NO: COMMISSARY OPERATIONS INC Dole Packaged Foods D/8/A COI FOODSERVICE ATTH: ACCTS PA COI FOODSERVICE DISTRIBUTION/R P O BOX 371251 RIPLEY DISTRIBUTION CENTER 2629 EUGENIA AVENUE PITTSBURGH PA 15251-7251 HC 88 CEDAR LAKES ROAD BOX 129 NASHVILLE TN 37211-2118 RIPLEY WV 25271-9318 PURCHASE ORDER NUMBER INV DATE ORD DATE TAKEN BY SHIP FROM WAREHOUSE ECW East Coast Warehouse 253017 SHIPPING TERMS SHIP DATE CARRIER NAME
DEL 07/15/08 YELLOW FREIGHT SYSTEM ORDER B/L NUMBER PAGE 07/15/08 QUANTITY PROD, CODE UNIT PACK PRODUCT DESCRIPTION 2/24/6SW 6 OZ PA JCE VIT ACE DOLE PINEA 12/46 OZ FCY PA JCE VIT ACE DOLE PINEA 14.0000 14,0000 896 00 38900000Y14 64 24 3890000808 ÇĀ 15.0000 15,0000 360.00 6/2.3KG MG3 FCY PA CHKS XLSPO DOLE PINEA 21.0000 21.0000 1,470.00 70 TA000001441 CA 1,164.00 857.50 6/10 CHO PA TID JCE 24.2500 DOLE PINEA 24.2500 38900000553 48 35 CA 6/2KG POUCH TES PASS FRT JC P DOLE PINEA 24.5000 24.5000 3890009097 CA THE PERISHABLE AGRICULTURAL COMMODITIES LISTED ON THIS INVOICE ARE SOLD SUBJECT TO THE STATUTORY TRUST AUTHORIZED BY SECTION 5 (c) OF THE PERISHABLE AGRICULTURAL COMMODITIES ACT, 1930 (7 U.S.C. 4989(C)), THE SELLER OF THESE COMMODITIES RETAINS A TRUST CLAIM OVER THESE COMMODITIES, ALL INVENTORIES OF FOOD OR OTHER PRODUCTS DERIVED FROM THESE COMMODITIES, AND ANY RECEIVABLES OR PROCEEDS FROM THE SALE OF THESE COMMODITIES UNTIL FULL PAYMENT IS RECEIVED.

TOTAL OTY. TOTAL WOT. CASH DISCOUNT IS 94.95 PAYTHIS ANCUST, CASY DE CASH DISCOUNT IS AUTHORIZED. 4,652,55 4,747.50 PLEASE MAKE NO UNAUTHORIZED DEDUCTIONS FROM THIS AMOUNT. ٠.. ٢

My Yellow - BOL/POD Image

Page 2 of 2



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7/23/2008

INVOICE NO:

602459 SI

SHIP TO CUSTOMER

COI FOODSERVICE DISTRIBUTION/T 7833 MAGNOLIA INDUSTRIAL BLVD TIFTON GA 31794-8812

COMMISSARY OPERATIONS INC D/B/A COI FOODSERVICE ATTN:ACCTS PA 2629 EUGENIA AVENUE NASHVILLE TN 37211-2118

PLEASE REMITTO: Dole Packaged Foods P O BOX 371251 PITTSBURGH PA 15251-7251

PURCHASE ORDER NUMBER

368467

NV DATE 07/15/08

ORD DATE 06/30/08

TAKEN BY SVAN

SHIP FROM WAREHOUSE DSG Dole Savanneh Georgia

TERMS OF SALE 2/10 Net 30

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SHIPPING TERMS SHIP DATE CARRIER NAME
07/15/08 C H ROBINSON CO

ORDER B/L NUMBER

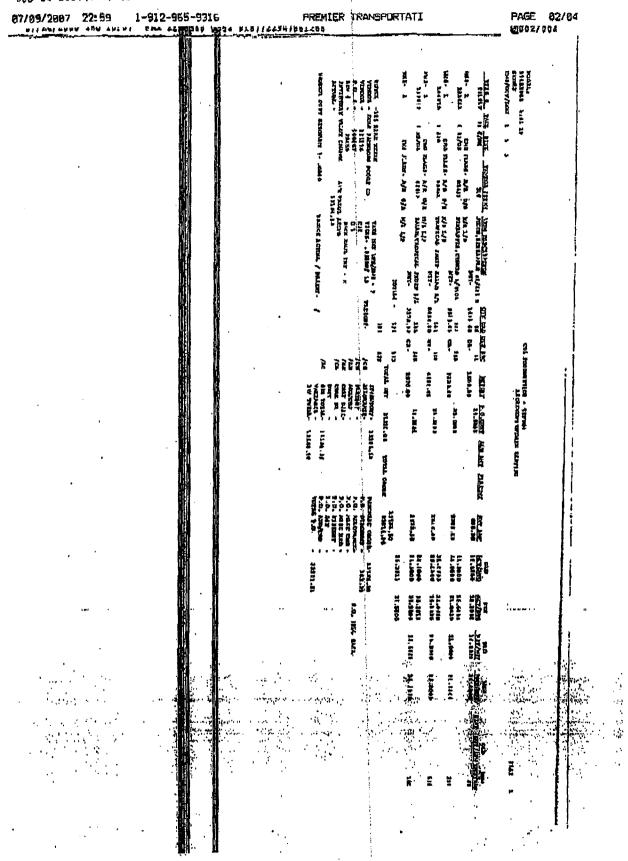
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ESE CO TAL DITY. 593	TOTAL WET. 21,314	ÇASH D	AYMENT IS RECE ISCOUNT IS 256.29	IF PAID BY 07/25/		NOUNT ONLY IF CASH BI	SCOUNT IS AUTHORIZED.	12,558.
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JUL-24-2008(THU) 08:18 P. 001/004 87/09/2007 22:59 1-912-965-9316 PREM #1/48/40VE THU LD: U1 PAY 2230888 0852 5187722947681268 PREMIER TRANSPORTATI PAGE 81/84 2001/004 Foodservice Distribution/ Manufacturing Commissary Operations, Inc. 7833 Pagnolia Industrial Blvd., Tifton, GA 31794 Pho e: (289) 388-8240 Fax: (229) 387-8857 CONFIDENTIAL FACSIMILE TRANSMITTAL Josh 912-1961-9316 From: COI Date: Pages: _4 RE: . Attn: Valence Premier Transportation Thank you. NASHVILLE TIFTON EY C 88 BOX 129 2021 EUGENIA AVE 7833 MAGNOLIA INDUSTRIAL BLVD NASHVILLE, TN 37211 RIPLEY, WV 25271 TIFTON, GA 31794-8812 615,231-4310 TOLL-FREE: (800) 629-8691 cxt. 4273 304-372-2111

08/26/2008 15:20

JUL-24-2008(THU) 08:18

P. 002/004



P. 003/004

18: 80 (THT) 8005-54-70F PREMIER TRANSPORTATI PAGE 03/04 07/09/2007 22:59 1-912-965-9316 07/24/2008 THU 10:07 YAX 225 122 0552 0187722547661268 **2**003/004 THIS MEMORANDUM -are the Storill of Lattic has been PAGE CARREDAGUE 13.5 1 13. SHIPTO THE PORTUGATION OF THE PROPERTY. THE ATTRIBUTERS BY HOMEON FOR FREIGHT CHARGES. 144121212 ration of Mirecology ----**司司44周期 足頭頭** Sibnataire of Consignor: Forward involce for proposit striph Liv. BA. NO. MUST BE BHOWN-CUSTOMER PAD No. ON EACH FREIGHT BILL Milita Mindleder Assaul MASTER BYL NUMBER 1.45 Line Landahana Partner has live fig tent faller THE SHALL TO HELVIN THE BUNGABER OWE COOMS (1300) 4 Masigan Warehouse Corp DELEGIES! ORDER NO. HIS Wood Hiermann this 9000m3245% emailer, sh upin METCHTY. VOL NO. MANA NAME BRESIAL MARKS, AND ENGERTIONS DESCUIDENT, 2005-504 B 32 FM JCL VIN HCE Ford Stuffs - Ther than From (BD) FRA (6) thin. 14 t iii 460 ſΑ DESCOULAGE, ESTAGO GO FOY PROMIS MENTO 9520 Projecting. S. 10 Ther four thead the track of the track 144 nΒ 56,74 CEM-0009097, 5-100 FO CH TES MASS FRE JC FC FOOD Stuffs - Ther than Froz-n (60) FOK SU 105 35.7 PRITECT FROM MESZIN All orders and ling in white paliets require a dellet exchange; or paliets will be built at the rate of 16.100 per paliets. THE SECONMENT POR TYPE THE PARTY PROPERTY OF THE PROPERTY OF T CHEP: FERRY POL MICH or recluse wall by Ellica to the translate require a carlot commission FUED-AS IN COLUMN TWO APPLEMENT

08/26/2008 16:20 818-874-4930

P. 004/004 JUL-24-2008(THU) 08:18 PAGE 04/84 87/89/2887 22:59 1-912-965-9916 PREM PREMIER TRANSPORTATI Ø604/094 THIS MEMORANDUM i alebale hing in gentliche bei eil an gest de. Alebal hin de fortjalt kind noch de serbyen. DATE SHIPPED PAGE CAPPREVROUTE BH 10: the majorithms and the , स्व पे hasaut 14 handeren 📲 FREIGHT CHARGES : i*CP/:Ti इत्राप्ताः, स्था 🚉 🌤 भागते 18 van Miller L'erlichun BALNOLMUST BE SHOWN ON EACH FROCHTBILL CLUSTONEA PIO NO. redu Pacia gest Feed vo saus Lagristica MASTER BALHUMBER AGENT FOR SHIPPER BG DISK TAMES St. LEULE, MINESTER PRINCIPLE mar roops aller 071413446. - Williams Bet Mautho Corp GROEK NO. the plants relevanted horse Contestrution المرتوال الما والموالية NOTA HET CITY. EROFG THEIGHT STENO HAVE, SPECIAL MARIS, NID EXCEPTIONS on the indulate project from this z TOTAL NO. PROCE MERSHT (NO) All erders chapping on white silves require , wellst exchange; or quellets will be billed a fine to 15 of 15 on our ballet. 111118 200